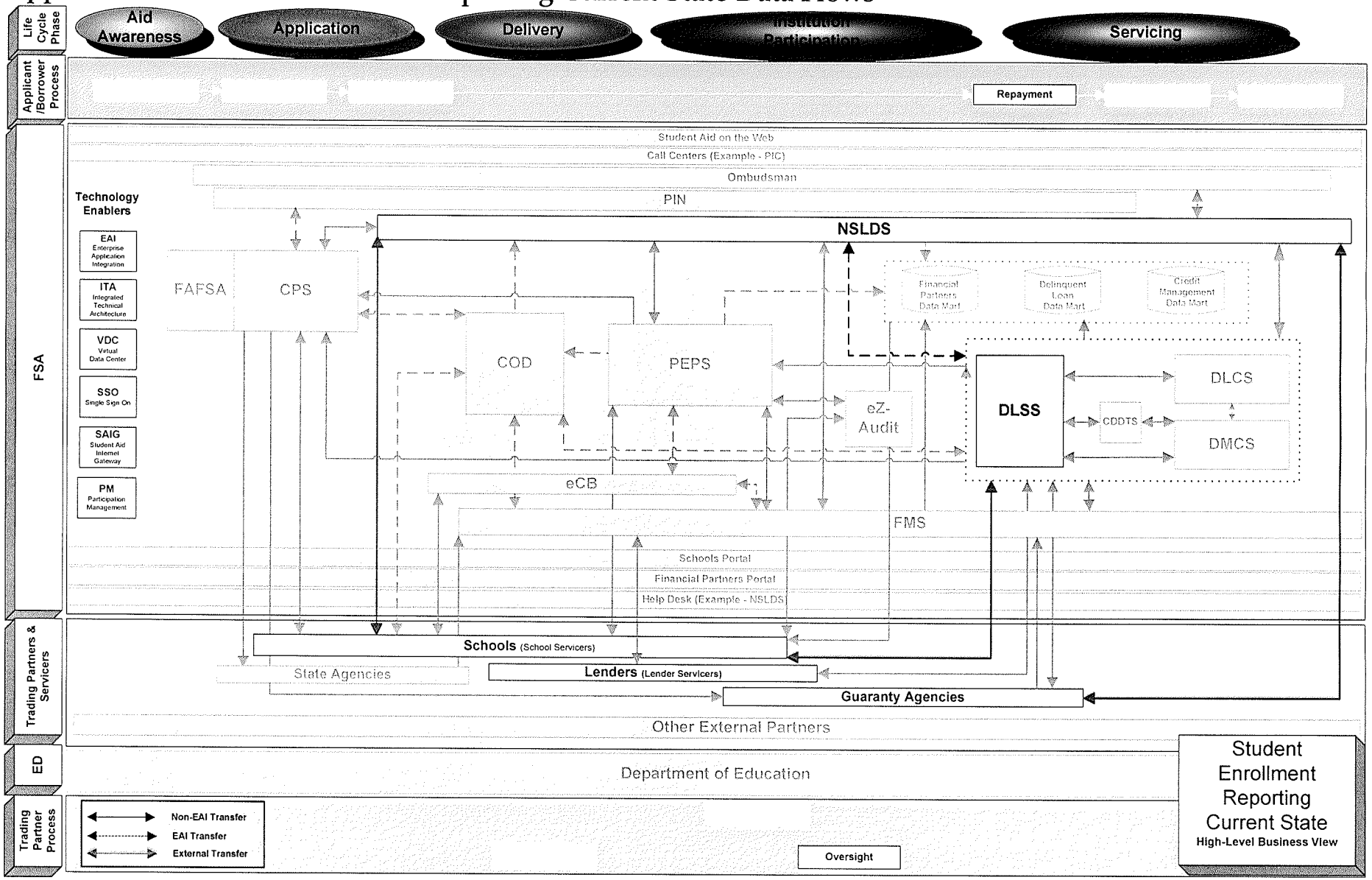
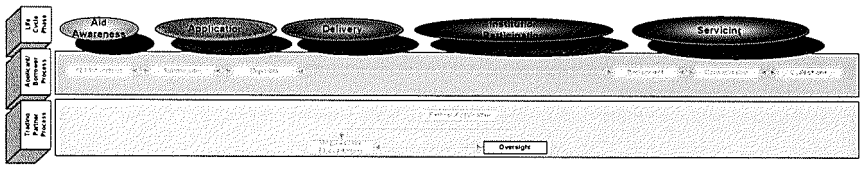
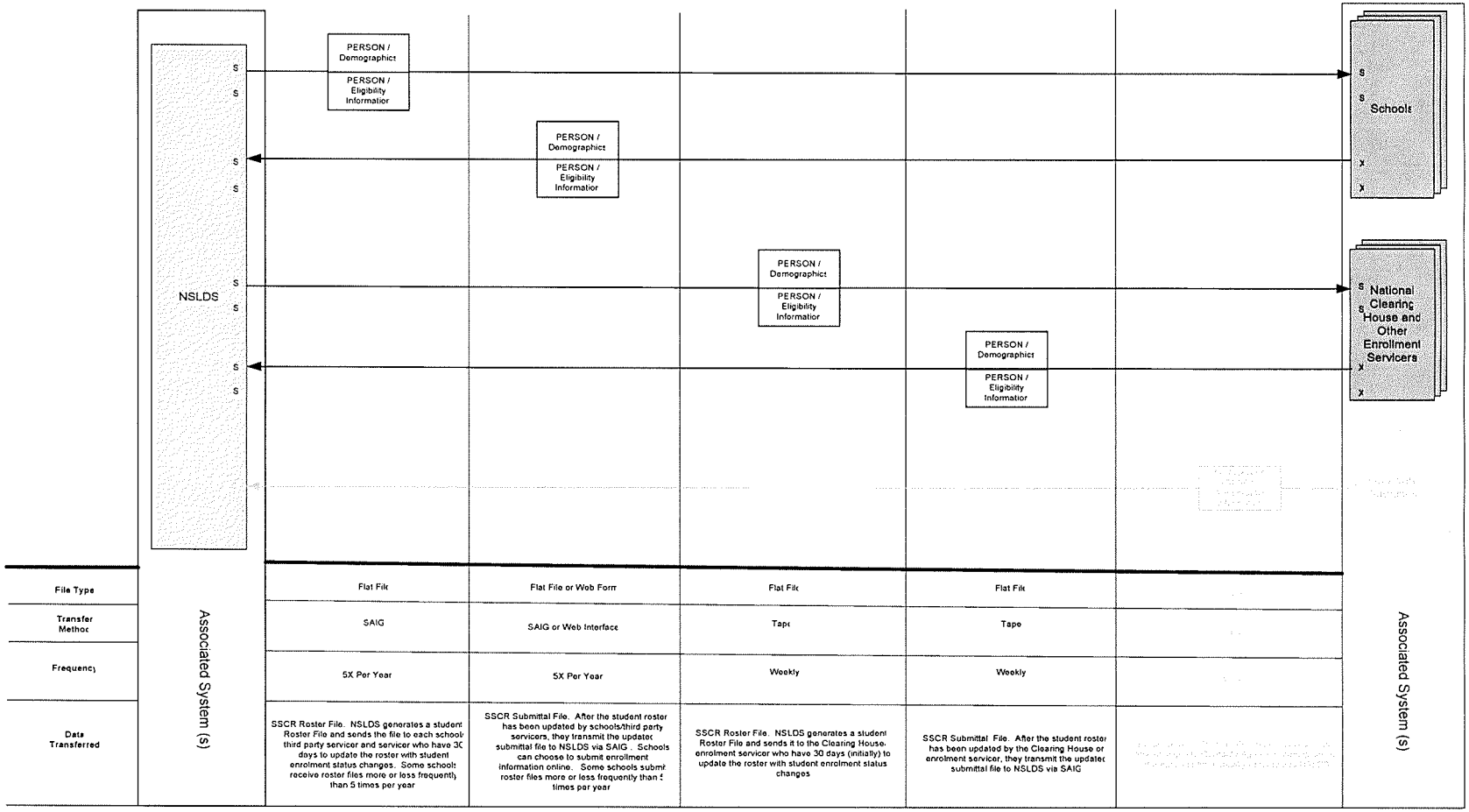
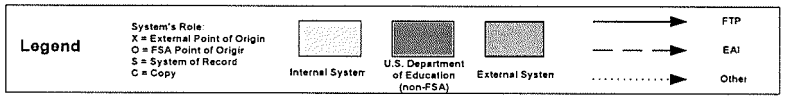
Appendix G: Student Enrollment Reporting Current State Data Flows

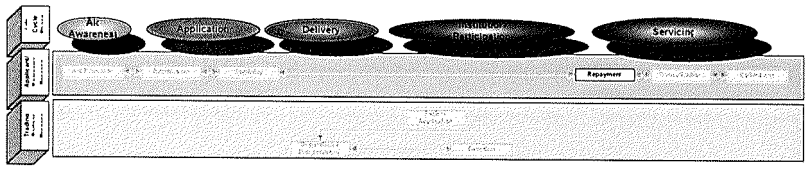




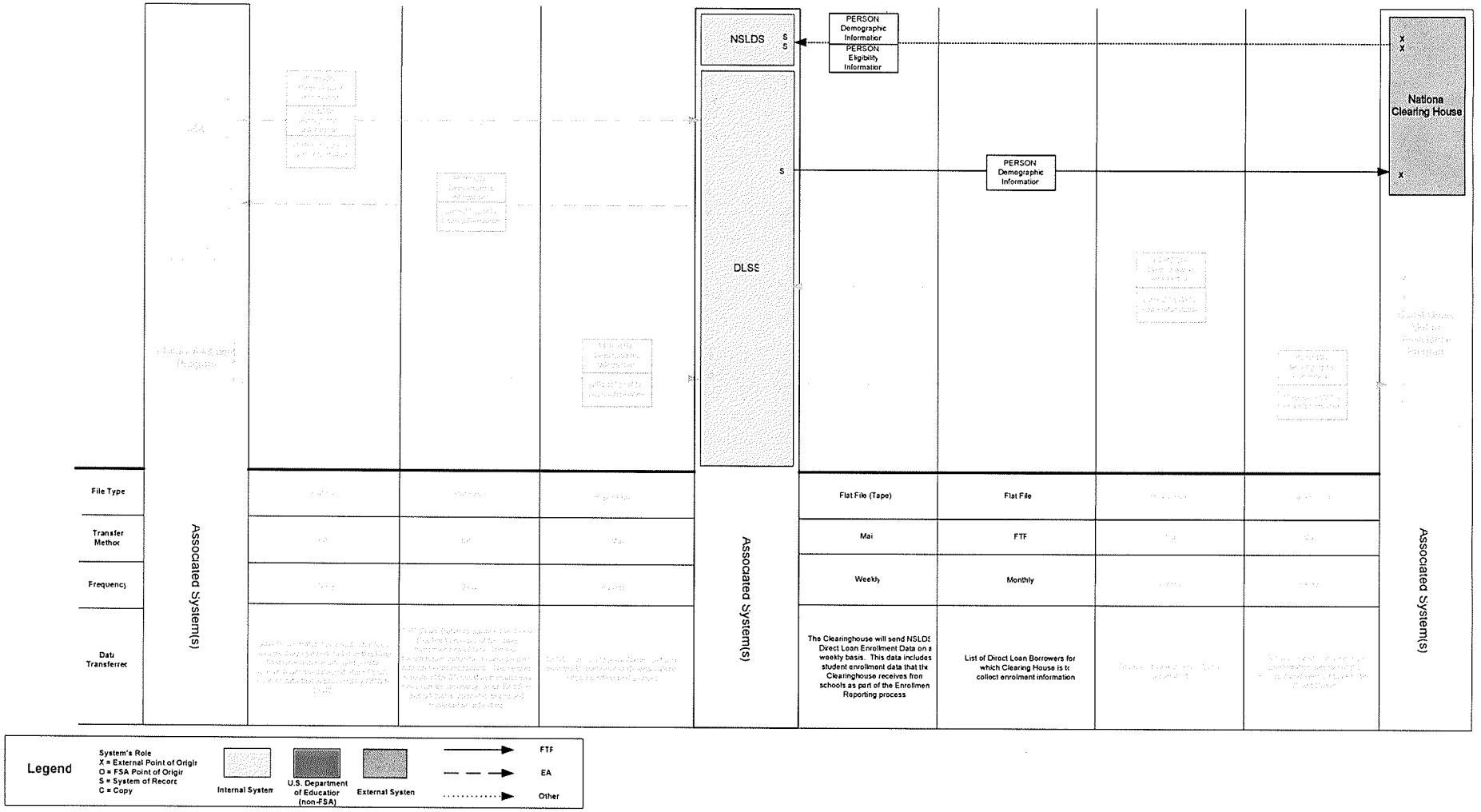
AS-IS
INSTITUTION PARTICIPATION - Oversight Data Flow (4 of 9)

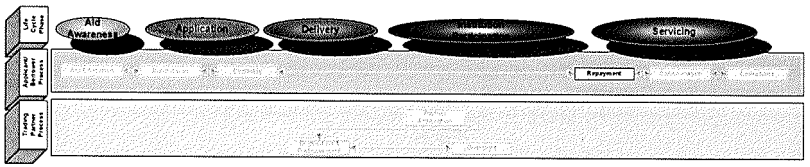






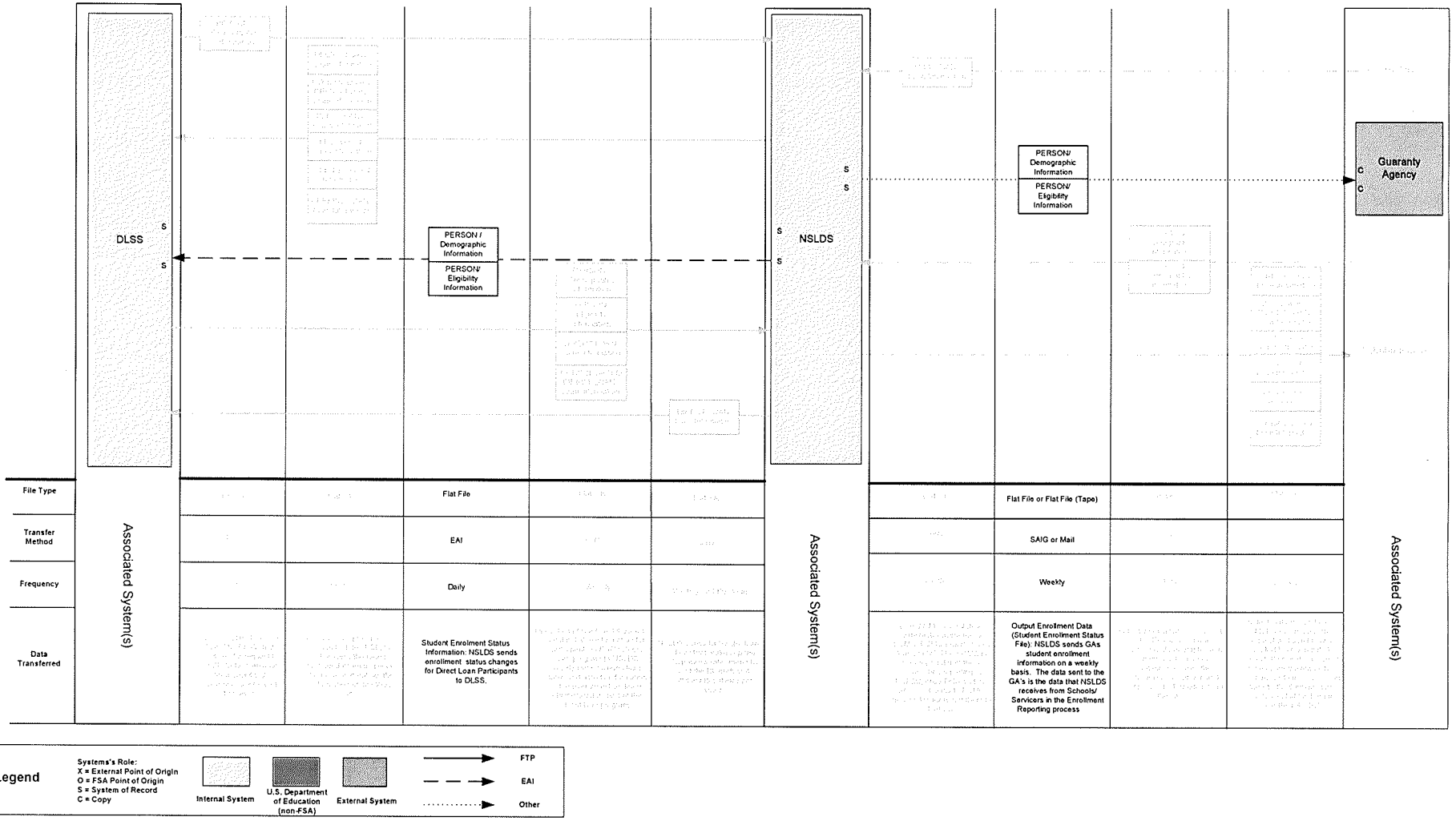
AS-IS
SERVICING - Repayment Data Flow (1 of 8)

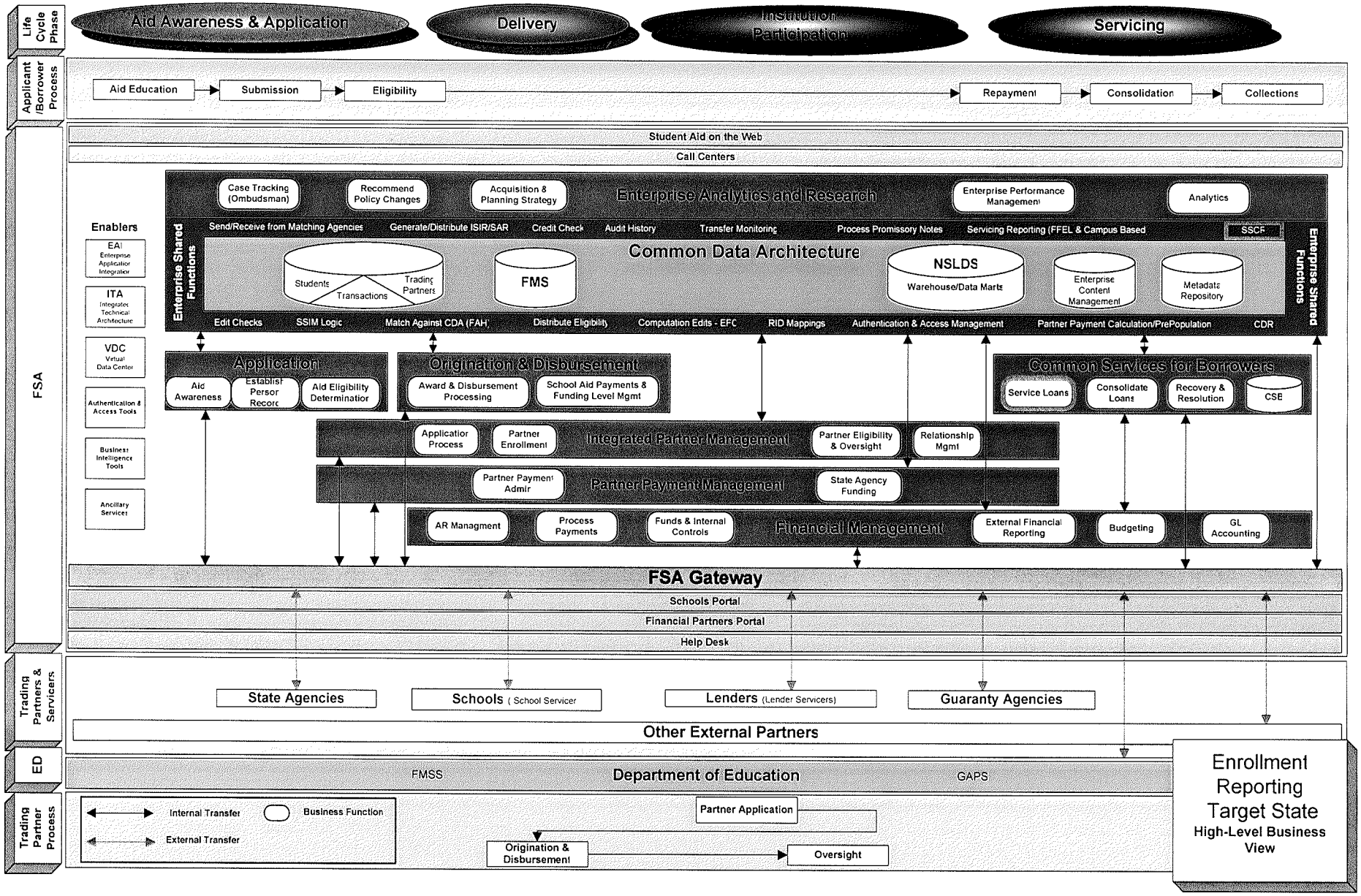




AS-IS

SERVICING - Repayment Data Flow (8 of 8)




Life Cycle Phase
Aid Awareness & Application
Delivery
Institution Participation
Servicing
Applicant /Borrower Process
Aid Education
Submission
Eligibility
Repayment
Consolidation
Collections
FSA
Student Aid on the Web
Call Centers
Case Tracking (Ombudsman)
Recommend Policy Changes
Acquisition & Planning Strategy
Enterprise Analytics and Research
Enterprise Performance Management
Analytics
Enablers
EAI Enterprise Application Integration
ITA Integrated Technical Architecture
VDC Virtual Data Center
Authentication & Access Tools
Business Intelligence Tools
Ancillary Services
Enterprise Shared Functions
Send/Receive from Matching Agencies
Generate/Distribute ISIR/SAR
Credit Check
Audit History
Transfer Monitoring
Process Promissory Notes
Servicing Reporting (FFEL & Campus Based)
SSCR
Common Data Architecture
Students
Transactions
Trading Partners
FMS
NSLDS
Warehouse/Data Marts
Enterprise Content Management
Metadata Repository
Edit Checks
SSIM Logic
Match Against CDA (FAH)
Distribute Eligibility
Computation Edits - EFC
RID Mappings
Authentication & Access Management
Partner Payment Calculation/PrePopulation
CDR
Application
Aid Awareness
Establish Person Record
Aid Eligibility Determination
Origination & Disbursement
Award & Disbursement Processing
School Aid Payments & Funding Level Mgmt
Common Services for Borrowers
Service Loans
Consolidate Loans
Recovery & Resolution
CSE
Application Process
Partner Enrollment
Integrated Partner Management
Partner Eligibility & Oversight
Relationship Mgmt
Partner Payment Admin
Partner Payment Management
State Agency Funding
AR Managment
Process Payments
Funds & Internal Controls
Financial Management
External Financial Reporting
Budgeting
GL Accounting
FSA Gateway
Schools Portal
Financial Partners Portal
Help Desk
Trading Partners & Servicers
State Agencies
Schools (School Servicer
Lenders (Lender Servicers)
Guaranty Agencies
Other External Partners
ED
FMSS
Department of Education
GAPS
Trading Partner Process
Internal Transfer
Business Function
External Transfer
Partner Application
Origination & Disbursement
Oversight
Enrollment Reporting Target State
High-Level Business View